

**RUDDINGTON PARISH COUNCIL - PARISH COUNCIL
SCHEDULE OF PAYMENTS - MAY 2014**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Aggregate Industries		344.16
Keyworth & District Community Trust	Keyworth Bus April	127.50
Biffa	Refuse Collection VLC	40.39
Biffa	Refuse Collection SPR	24.13
Biffa	Refuse Collection SPR	77.12
531 North	12 Months Support - Website	250.00
N. S Handy Services	Supply and Fit 5 Doors and Frames Elms Park	974.00
EMSD Ltd	Signage Elms Park, Jubilee and Bowls Club	580.00
Notts CC Supplies	Stationery	10.20
Notts CC Supplies	Screen for Projector (Vandalism repair)	202.32
Wastecycle	Waste Disposal Elms Park	192.60
Wastecycle	Skip Rental Elms Park	12.60
Perkins Hardware	Keys and other Hardware	46.70
Rushcliffe Borough Council	Dog Bins Emptying	536.25
Severn Trent Water	Water Charges St Peter's Rooms	814.93
Trade (UK) - B & Q	Builders Supplies	77.28
Taylor Made	2 Planters	397.99
Mick Dutton & Son	Ransome Roller and EFCO LR53 TBX Mower	567.60
Keyworth & District Community Trust	Keyworth Bus May	71.25
FSE Fire Safety Systems	Emergency light remedial works St Peter's Rooms	258.76
Neville Powell	Window Cleaning St Peter's Rooms	30.00
Rigby Taylor	Weed killer and Fertiliser	628.96
Notts CC Supplies	Toilet Tissue Refuse Sacks key fobs Cleaning Materials	262.28
Playsafety Ltd	Annual Inspection of Playgorund Equipment	273.60
Sign-o-matic	3 Car parking signs for White Horse Car Park	279.62
EMSD Ltd	Protective Clothing	242.14
Esso Retail Cards	Fuel	7.20
Southern Electric	Electricity Jubilee	90.09
Rushcliffe Borough Council	Rates Village Hall	54.00
Rushcliffe Borough Council	Rates St Peter's Rooms	200.00
ESPO	Gas Village Hall	270.16
ESPO	Gas Pavilion	361.20
ESPO	Gas Jubilee	548.83
ESPO	Gas St Peter's Rooms	711.73
O2	Mobiles	59.05
Esso Retail Cards	Fuel	149.51
Backup Direct	Server Backup	72.00
Namesco	Website Host	11.99
Severn Trent Water	Water Charges Village Hall	30.66
Severn Trent Water	Water Charges Carter	70.84
Southern Electric	Electricity Jubilee	88.55
Unicom	Telephones and Internet	176.90
WAGES		9,101.77
SUPER		1,678.27
NI		2,004.20
TOTAL PAYMENTS FOR MAY 2014		23,009.33